**DECLARATION-2**

**(Proforma of Declaration to be furnished on a Government Stamp Paper of Rs: 20/-)**

The Controller of Stores and Purchases
BMTC, Central Offices, Shanthinagar,
BANGALORE – 560 027

Sir,

**Sub: Procurement of ETM Thermal Paper Rolls.**

**Ref: Tender No. BMTC/2026-27/IND0293**

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**DECLARATION TO BE SUBMITTED BY THE PRINCIPAL FIRM, WHEREVER THE SUPPLIES ARE RECEIVED THROUGH THEIR DISTRIBUTOR:**

"We, M/s. ....., hereby declare that, The materials supplied through our *Channel partner/distributor i.e. M/s. ....., have been manufactured by us and the same have been supplied as per our branded products (as mentioned in the purchase order) through our *Channel partner/distributor and we stand guarantee for the items supplied through our *Channel partner/distributor".

Signature of the Manufacturer.

Name:

Designation:

Mobile No:

E-Mail ID:

Date

Seal of the Company.

(Note: *Please strike out which is not applicable.)